

DR-2 Disclosure Summary Page**DR-2**

Herwig for Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2010	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/14/2010 3:43:36 PM	
Committee Code:	13922	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2009	Candidate Name:	Herwig, Henry C	

Treasurer

Last Name:	Jones	First Name:	Keith	MI:	A
Address:	1625 Oak Lake Park Road				
City:	Coralville	State:	IA	Zip Code:	52241
				Phone:	319-621-7958
E-Mail:	keith_jones@hillsbank.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$670.00
Schedule A: Cash Contributions Total	\$345.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,015.00
Schedule B: Expenditure Total	\$401.74
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$613.26

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,267.92
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/26/2009	Check #	Kelly, Martin J. 1814 Brown Deer Trail Coralville, IA 52241	None	\$50.00	
10/27/2009	Check #	Jensen, Marilyn J 1704 Oak Lake Park Road Coralville, IA 52241	None	\$20.00	
10/28/2009	Check #	Bailey, E. Norman 2257 E. Grant View Drive Coralville, IA 52241	None	\$100.00	
10/29/2009	Check #	Bywater, Willis 621 S. Summit At. Iowa City, IA 52240	None	\$50.00	
11/2/2009	Check #	Farber, Ronald 11 Arbor Hills Circle Iowa City, IA 52245	None	\$25.00	
11/2/2009	Check #	Watts, Gary 2881 Saddle Club Road NE Iowa City, IA 52240	None	\$100.00	

Total Regular Contributions	\$345.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$345.00

Schedule B: Expenditures

Sch-B

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Political Party:	Not Available	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/27/2009	Check # 101	Tru Art 2800 Highway 6 East P.O. Box 2060 Iowa City, IA 52240	Advertising	\$401.74
Yard Signs				

Total Amount	\$401.74
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Schedule E: In Kind Contributions

Sch-E

Herwig for Council		Status:		Filed
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Committee Code:	13922	Postmark Date		
Political Party:	Not Available	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/27/2009	Brandstatter, Rex 2159 Lynncrest Drive Coralville, IA 52241	None	Advertising Radio Advertising	\$100.00	
10/28/2009	Slade, Dolores 733 13th Avenue Coralville, IA 52241	None	Advertising Payment of newspaper advertising	\$1,167.92	

Total Estimated Fair Market Value	\$1,267.92
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